



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0464 Stanford K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$484,091.16	\$290,454.72	\$193,636.44	\$48,409.12
This Month's Payment - sent to Judith Basin County				\$48,409.12
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$43,732.20	\$26,239.32	\$17,492.88	\$4,373.22
This Month's Payment - sent to Judith Basin County				\$4,373.22
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,878.41	\$2,327.04	\$1,551.37	\$387.84
This Month's Payment - sent to Judith Basin County				\$387.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,167.50	\$1,300.50	\$867.00	\$216.75
This Month's Payment - sent to Judith Basin County				\$216.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,076.72	\$1,246.02	\$830.70	\$207.67
This Month's Payment - sent to Judith Basin County				\$207.67
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,762.52	\$5,257.50	\$3,505.02	\$876.25
This Month's Payment - sent to Judith Basin County				\$876.25
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$34,044.14	\$20,426.46	\$13,617.68	\$3,404.41



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#### 23 Judith Basin

#### 0464 Stanford K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Judith Basin County				\$3,404.41
<b>District Totals:</b>				<u>\$57,875.26</u>



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### FY2016-17

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#### 23 Judith Basin

#### 0469 Hobson K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$522,081.03	\$313,248.60	\$208,832.43	\$52,208.10
This Month's Payment - sent to Judith Basin County				\$52,208.10
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$53,873.00	\$32,323.80	\$21,549.20	\$5,387.30
This Month's Payment - sent to Judith Basin County				\$5,387.30
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,915.90	\$1,749.54	\$1,166.36	\$291.59
This Month's Payment - sent to Judith Basin County				\$291.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,422.50	\$1,453.50	\$969.00	\$242.25
This Month's Payment - sent to Judith Basin County				\$242.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,321.04	\$1,392.60	\$928.44	\$232.10
This Month's Payment - sent to Judith Basin County				\$232.10
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$125.40	\$83.60	\$20.90
This Month's Payment - sent to Judith Basin County				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$9,450.18	\$5,670.12	\$3,780.06	\$945.02
This Month's Payment - sent to Judith Basin County				\$945.02



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#### 23 Judith Basin

#### 0469 Hobson K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,119.55	\$9,671.76	\$6,447.79	\$1,611.96
This Month's Payment - sent to Judith Basin County				\$1,611.96
<b>District Totals:</b>				\$60,939.22



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## February Payment

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#### 23 Judith Basin

#### 0472 Geyser Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$169,930.31	\$101,958.18	\$67,972.13	\$16,993.03
This Month's Payment - sent to Geyser Judith Basin State Bank				\$16,993.03
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$23,539.33	\$14,123.58	\$9,415.75	\$2,353.93
This Month's Payment - sent to Geyser Judith Basin State Bank				\$2,353.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,771.43	\$1,662.84	\$1,108.59	\$277.14
This Month's Payment - sent to Geyser Judith Basin State Bank				\$277.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$828.75	\$497.28	\$331.47	\$82.88
This Month's Payment - sent to Geyser Judith Basin State Bank				\$82.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$794.04	\$476.40	\$317.64	\$79.40
This Month's Payment - sent to Geyser Judith Basin State Bank				\$79.40
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,075.90	\$1,845.54	\$1,230.36	\$307.59
This Month's Payment - sent to Geyser Judith Basin State Bank				\$307.59
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,924.02	\$9,554.40	\$6,369.62	\$1,592.40



# Payment Report

## February Payment

### FY2016-17

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#### 23 Judith Basin

#### 0472 Geyser Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,592.40
<b>District Totals:</b>				<u>\$21,686.37</u>



# Payment Report

## February Payment

### FY2016-17

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#### 23 Judith Basin

#### 0473 Geyser H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$211,212.86	\$126,727.74	\$84,485.12	\$21,121.29
This Month's Payment - sent to Geyser Judith Basin State Bank				\$21,121.29
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$14,346.06	\$8,607.66	\$5,738.40	\$1,434.61
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,434.61
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,401.47	\$840.90	\$560.57	\$140.15
This Month's Payment - sent to Geyser Judith Basin State Bank				\$140.15
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$510.00	\$306.00	\$204.00	\$51.00
This Month's Payment - sent to Geyser Judith Basin State Bank				\$51.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$488.64	\$293.16	\$195.48	\$48.86
This Month's Payment - sent to Geyser Judith Basin State Bank				\$48.86
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$125.40	\$83.60	\$20.90
This Month's Payment - sent to Geyser Judith Basin State Bank				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,823.16	\$2,293.92	\$1,529.24	\$382.32
This Month's Payment - sent to Geyser Judith Basin State Bank				\$382.32



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0473 Geyser H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,933.93	\$6,560.34	\$4,373.59	\$1,093.39
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,093.39
<b>District Totals:</b>				\$24,292.52





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## February Payment

### FY2016-17

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23 Judith Basin

#### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,387,315.36	\$832,389.24	\$554,926.12	\$138,731.54
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$135,490.59	\$81,294.36	\$54,196.23	\$13,549.06
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,967.21	\$6,580.32	\$4,386.89	\$1,096.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,928.75	\$3,557.28	\$2,371.47	\$592.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,680.44	\$3,408.18	\$2,272.26	\$568.03
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$250.80	\$167.20	\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$25,111.76	\$15,067.08	\$10,044.68	\$2,511.18
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$77,021.64	\$46,212.96	\$30,808.68	\$7,702.16
<b>County Totals</b>				\$164,793.37



# Payment Report

## February Payment

### FY2016-17

**\*\*\*Final\*\*\***

#### 23 Judith Basin

Elementary Payment	\$21,686.37
High School Payment	\$24,292.52
K12 Payment	\$118,814.48
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$164,793.37